

R. Travis Storey, Treasurer Crenshaw for Congress Committee 1 Independent Drive, Suite 100-184 Jacksonville, FL 32202 JUL 1 0 2002

Identification Number:

C00352849

Reference:

Amended April Quarterly Report (1/1/02-3/31/02), dated 5/22/02

Dear Mr. Storey:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The beginning cash balance of this report does not equal the ending balance of your Amended Year End Report, dated 5/22/02. Please correct this discrepancy and amend all subsequent reports(s) which may be affected by the correction. (2 U.S.C. §434)(b)(7))

-Commission Regulations define the term "purpose" to mean a brief statement or description of why a disbursement was made. Examples are "dinner expense", "media", "salary", "polling", "travel", "party fees", "phone banks", "travel expenses", "travel expense reimbursement" and "catering costs". Examples of election day and voter registration activity include "exit polling", "door-to-door get out the vote", "get out the vote phone calls" and "driving voters to the polls". Unacceptable descriptions, which require additional clarification, include but are not limited to "advance", "consulting", "commission", "contract labor", "election day expense", "expenses", "invoice", "support" "expense "professional services", "miscellaneous", reimbursement", "get-out-the-vote" and "voter registration". (11 CFR §104.3(b)(4)) Please amend Schedule B of your report to correct the descriptions which do not meet the requirements of the Regulations.

-Schedule B of your report discloses disbursements to credit card companies. When reporting payments to credit card companies, if the